

COMPLIANCE EVALUATION INSPECTION REPORT

Date of Inspection	March 15, 2011
Facility	Central Weber Sewer Improvement District 2618 W Pioneer Rd Ogden UT, 84404
Facility Contacts	Brett Nelson Pre-treatment Coordinator
Notification	SQG
EPA ID Number	UTD000651372
Applicable Regulations	R315-5
Type of Inspection	CEI
Weather Conditions	Partly Cloudy, about 45 degrees
Time of Arrival	3 00 p m
Time of Departure	4 00 p m
Team Members	Alex Pashley (DSHW) Jon Parry (DSHW)
Report Prepared By	Alex Pashley

Facility Description.

Central Weber Sewer Improvement District (District) is a sewer waste water treatment facility that serves all of Weber County and part of Northern Davis County. They have about 30 employees. The maintenance facility has a parts washer that they maintain themselves. It has been a couple of years since they have had to change the solvent out. It is about a 20 gallon sized washer. According to the MSDS the solvent is non-hazardous. The District generates no hazardous waste. The district has notified as a Small Quantity Generator but is actually a non-generator. A notification form is being sent to them to re-notify a Conditionally Exempt Small Quantity Generator.

Compliance Status

R315-5 **Hazardous Waste Generator Requirements**

5-1 11 Determination of Whether a Waste is a Hazardous Waste N/A

5-1 12 Identification Numbers UTD000651372

5-2 20 Manifest N/A

5-3 30 Packaging, Labeling, Marking, and Placarding N/A

5-3 34 1 Accumulation Time N/A

Container Management

Preparedness and Prevention N/A

5-4 40 Recordkeeping N/A

5-4 42 Exception Reporting N/A

5-4 43 1 Additional Reporting N/A

R315-13-1 Land Disposal Restrictions

13-1 Land Disposal Restrictions OK

R315-16 Standards for Universal Waste

R315-9 Spill Response OK

Allen P. G.

Signature

Date

3-16-2011